General Information or Other (PAR)

Event#

42591

Rep Org: SULZER PUMPS, INC Supplier: SULZER PUMPS, INC

Notification Date / Time: 05/20/2006 12:44 Event Date / Time: 05/20/2006

4 (EDT) (EDT)

Last Modification: 05/20/2006

Region: 1

City: CHATTANOOGA

Docket #:
Agreement State: Yes

License #:

County:

State: TN

Notifications: JOHN ROGGE

R1

NRC Notified by: TOMMY CRAIG HQ Ops Officer: JOHN KNOKE

MALCOLM WIDMANN

R2

Emergency Class: NON EMERGENCY

O.TABASTABAI EMAIL

NRR

10 CFR Section:

21.21

UNSPECIFIED PARAGRAPH

PART 21 - SULZER PUMPS, INC.

The licensee provided the following information via facsimile:

"Pursuant to Title 10, Code of Federal Regulations, Part 21, reporting requirements, Sulzer Pumps (US), Inc. is reporting a deviation from technical requirements for components to be used in nuclear safety related applications.

"Sulzer Pumps (US) Inc. owns and operates a centrifugal pump repair and manufacturing facility at 4126 Caine Lane, Chattanooga, TN 37421. On May 7, 2006 during manufacturing we became aware of what appeared to be weld repairs to two pump bowl castings to be used in a replacement Essential Service Water Pump we are manufacturing for the J. M. Farley Nuclear Power plant. The supplier for these castings is Stainless Steel Foundry and Engineering, 5110 North 35 th St., Milwaukee, WI 53209, (414) 462-7400.

"The Sulzer Pumps (US) procurement documents to the foundry required weld repairs to the castings be preceded by notification to us, submission for approval of both the proposed weld procedure (WPS) to be used, and the weld procedure qualification record (PQR). Weld maps are also required by our procurement documents.

"In the case of our PO # 08407520, we received material certifications from Stainless Foundry and Engineering which certified no welding was performed to the castings. During our inspection processes we discovered what appeared to be weld repairs not traceable to us or to the above named Stainless Foundry. Subsequent investigation by Sulzer Pumps (US) and foundry representatives concluded that undocumented and unapproved weld repairs were performed by the foundry.

"Additional research by Sulzer Pumps (US) identified other castings supplied by Stainless Foundry and Engineering which were used in orders previously processed and shipped by Sulzer. The documentation supplied by Stainless Foundry stated none of these castings had required weld repair by the foundry. Our records indicate the castings



General Information or Other (PAR)

Event #

42591

that have been supplied are impellers. However, based on the aforementioned discoveries they too may contain undocumented weld repairs. We have reviewed and identified the nuclear power plants where pumps using these castings were shipped which are listed below. They are: Indian Point, Cust PO# 4500533843, our job number 04JC1423; and E.I. Hatch, Cust PO# 6057240, our job number 04JC1505.

"All other castings from Stainless Foundry and Engineering that we received have been placed on hold and will be returned to the foundry. We are in the process of evaluating our options to obtain replacement castings."

51		7	E	
	97 BY			7 V.

SULZER PUMPS (US) INC. SULZER NUCLEAR SERVICE CENTER CHATTANOOGA, TENNESSEE

DOCUMENT TRANSMITTAL FORM

Form No. S0435 REV. 0

Date: 09/01/2005

	VC Obelai	tions Center	Issue Da	ate: _	May 19, 20	<u>Ub</u>
FAX:	(30	01) 816-5151				
The purpo notification		transmittal-is to documen	t official notificat	ion of a	10CFR Part 2	1·
Please ac	knowledge	e receipt of transmittal and	d attached docur	ments via	a fax or email.	
Sulzer Nu Thank you	clear Servi	stions or concerns please lice Center at (423)–296-1 aux (Raca) Manager, Sulzer Nuclear S	<u>1935</u> or email to :			
		1009301, Caibo. 11001001 C	or the berief			
DOC. NO.	Rev No	DOCUMENT TITLE	CUSTOMER REVIEW	Date	ANII REVIEW	
			CUSTOMER	Date		
NO.	No	DOCUMENT TITLE	CUSTOMER REVIEW		REVIEW	
NO.	No	DOCUMENT TITLE	CUSTOMER REVIEW		REVIEW	
NO.	No	DOCUMENT TITLE	CUSTOMER REVIEW		REVIEW	
NO.	No	DOCUMENT TITLE	CUSTOMER REVIEW		REVIEW	

No. 3451 P. 2

SULZER

Sulzer Pumps (US) Inc.
Customer Support Services
Donald B. Spencer, P.E.
General Manager, Nuclear Services
200 SW Market St., 4th Floor
Portland, OR 97201

To: Director, Office of Nuclear Regulation U.S. Nuclear Regulatory Commission Washington, DC 20555

May 19, 2006

Subject: Title 10 Code of Federal Regulation Part 21 Notification

Dear Sir or Madam,

Pursuant to Title 10, Code of Federal Regulations, Part 21, reporting requirements, Sulzer Pumps (US), Inc. is reporting a deviation from technical requirements for components to be used in nuclear safety related applications.

Sulzer Pumps (US) Inc owns and operates a centrifugal pump repair and manufacturing facility at 4126 Caine Lane, Chattanooga, TN 37421. On May 7, 2006 during manufacturing we became aware of what appeared to be weld repairs to two pump bowl castings to be used in a replacement Essential Service Water Pump we are manufacturing for the J. M. Farley Nuclear Power plant. The supplier for these castings is Stainless Steel Foundry and Engineering, 5110 North 35th St., Milwaukee, WI 53209, (414) 462-7400.

The Sulzer Pumps (US) procurement documents to the foundry required weld repairs to the castings be preceded by notification to us, submission for approval of both the proposed weld procedure (WPS) to be used, and the weld procedure qualification record (PQR). Weld maps are also required by our procurement documents.

In the case of our PO # 08407520, we received material certifications from Stainless Foundry and Engineering which certified no welding was performed to the castings. During our inspection processes we discovered what appeared to be weld repairs not traceable to us or to the above named Stainless Foundry. Subsequent investigation by Sulzer Pumps (US) and foundry representatives concluded that undocumented and unapproved weld repairs were performed by the foundry.

Additional research by Sulzer Pumps (US) identified other castings supplied by Stainless Foundry and Engineering which were used in orders previously processed and shipped by Sulzer. The documentation supplied by Stainless Foundry stated none of these castings had required weld repair by the foundry. Our records indicate the castings that have been supplied are impellers. However, based on the aforementioned discoveries they too may contain undocumented weld repairs. We have reviewed and identified the nuclear power plants where pumps using these castings were shipped which are listed below.

They are: Indian Point, Cust. PO # 4500533843, our job number 04JC1423 E.I. Hatch, Cust. PO # 6057240, our Job Number 04JC1505

All other castings from Stainless Foundry and Engineering that we received have been placed on hold and will be returned to the foundry. We are in the process of evaluating our options to obtain replacement castings.

Very truly yours,

Donald_B. Spencer, P.E.

General Manager, Nuclear Services

CC: Cesar Montenegro, Sulzer Pumps (US) President
Peter Windle, Sulzer Pumps (US) Director – CSS Services
Warren Brandon, Sulzer Pumps (US) Manager Nuclear Service Center
Karl Strand, Sulzer Pumps (US) SPUSA Quality Assurance Manager
Tommy Cralg, Sulzer Pumps (US) SNSC Quality Assurance Manager

Entergy Nuclear, Indian Point Energy Center 295 Broadway, Suite 1 Buchanan, NY 10511-0249

Licensing Manager & Manager — Supply Chain Southern Nuclear Operating Company P.O. Box 1295 Birmingham, Al. 35201